

TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman
Deborah Taylor Tate, Director
Pat Miller, Director
Ron Jones, Director



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

October 22, 2002

Mr. Guy Hicks, General Counsel
BellSouth Telecommunications, Inc.
333 Commerce Street #2104
Nashville, TN 37201-3300

Dear Mr. Hicks:

As part of the Authority's deliberations on BellSouth's compliance with the requirements of section 271 of the Telecom Act (Docket 97-00309), Director Deborah Taylor Tate directed the Staff to request additional information in order to monitor the status of local telecommunications competition in this state as well as BellSouth's compliance with the performance standards adopted in this docket. Therefore, please provide the following information:

- 1.) Please indicate the date the Interim Georgia SEEM plan went into effect for Tennessee.
- 2.) For each Tier I SEEM payment due a CLEC and all Tier II SEEM payments due the state, submit an itemized list of all measures or sub-measures in which these payments arose for the reported month and the corresponding dollar amount and the date paid. Provide the internal report used to calculate the payment due.
- 3.) Please provide an electronic version, in Excel format, of the Monthly State Summary (MSS) of SQM results for May and June. Note: when the current SQM results are posted on PMAP, previous months results are removed. Therefore, the Authority does not have the SQM results for the months prior to the time of the settlement in Docket 97-00309.
- 4.) The MSS report of SQM results provides aggregated results for each measure and sub-measure. The report, however, does not include the same detailed information (in aggregate form) that is available to each CLEC. For example the measure FOC Timeliness for CLECs distributes the time to receive a FOC by numerous intervals but the MSS report does not break down the aggregated data in the same interval form. Does BellSouth have the detailed information aggregated for Tennessee performance? If so, provide an electronic copy of the most recent report available.
- 5.) Provide a list of unresolved Change Control Process (CCP) issues identified by the FCC, Department of Justice, and other State Commission(s), and the manner in which these issues are expected to be resolved and the timeframe to resolution.
- 6.) Explain the status of the implementation of the single "C" order process in Tennessee. Provide any subsequent issues that have arisen as a result of such implementation and the manner in which the issues are being addressed.

Please submit your responses to the Authority by Friday November 8, 2002 for all items except item 2. Item 2 should be submitted in conjunction with payments made at the commencement of the Interim Georgia SEEM plan and should continue monthly until otherwise directed by the Authority.

If you have any questions concerning this matter, contact Colleen Edwards at 741-2904 ext.176.

Sincerely,

A handwritten signature in black ink that reads "Joe Werner". The signature is written in a cursive style with a large, stylized "J" and "W".

Joe Werner
Chief Telecommunications Division

Cc: Directors
Parties of Record
Docket File